Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51116580	07-28-23	~~23-0937~~

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55157050	07-26-23	

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

PAYMENT TERMS
Due upon receipt

Bill To: 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To: 544-00674636
Lumberton Township Bd-Ed - Bobbys Run E
Lumberton Township Bd Ed
32 Dimsdale Dr

Service Requested By: Cindy Pollum

Requestors Phone Number:

Standard Non-PMA Customer Expense Rate Total :	$207
Expense Discount for PMA Customer:	$207
Discounted Expense Rate Total	$0

Labor	$567.76
Material	
Other	$0.00
Invoice Amount	$567.76
Taxes	$0.00
Total Invoice Amount	$567.76
Payment Received	$0.00

Scope of work for service performed on your Simplex 4100/4020 Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech arrived onsite and found 4120 network node 2 134 troubles bad answer/no answer and I¿d met channel fail. Checked historical log found troubles came in 7/7/23 10:06 AM. Perform hardware reset. No change. I¿d net voltage at 5 volts dc. Restart sps card. No change. Power down panel. Restart panel. All voltages now normal. Clean dirty smoke detector M1-204 corr 500 by boys room test system 3 times with 3 different pull stations. All tests normal. Clear trouble log. All panels normal at departure.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$567.76**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$567.76

BILL TO: Lumberton Township Bd Ed
544-00501964

SHIP TO: Lumberton Township Bd-Ed -
544-00674636

INVOICE NUMBER: 51116580

INVOICE DATE: 07-28-23

CUTOMER P.O.: 23-0937

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

3000056776751116580

BOC

Johnson Controls

Billing Questions: Emily White

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
51116580

DATE OF INVOICE
07-28-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5157050		26-JUL-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
5157050	91365089	28-JUL-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.02 HR	$567.76
5157050	91365089	28-JUL-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

~Tray1~

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Send To LOCAL
District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA,19044-2305
215-347-6500

Johnson Controls Fire Protection LP

CUSTOMER PO
24-0127

INVOICE DATE	INVOICE NO.
17-JUL-23	23637906

Bill To: 544-00501964

Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To:

****** Various Locations ******

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Lumberton Bd Ed Maintenance Dp-30 Municipal Dr-00722422	01-JUL-23	30-JUN-24

Invoice notes

This is your annual invoice for the Test and Inspection of the Fire Alarm System for Lumberton Bd Ed Maintenance Dp, located Municipal Drive, Lumberton NJ 08048. Please see your contract for a detailed listing of entitlements, including future disco to be applied for billable service work performed during the contract period. For additional information on further discounts service offerings, please contact us at 800-746-7539.

Invoice Amount	-	$13,804.81
Sales Tax	-	$0.00
Total Invoice Amount	-	$13,804.81
Payment Received	-	$0.00

Total Amount Due **$13,804.81**

Johnson Controls

Remittance copy

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$13,804.81

BILL TO: 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

INVOICE NUMBER: 23637906

INVOICE DATE: 17-JUL-23

CUSTOMER PO: 24-0127

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine ,IL 60055-0320

500138048142363790б

~Tray2~

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.
23637906

DATE OF INVOICE
17-JUL-23

INVOICE CONSOLIDATED DETAIL

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
544 - 01221343	80843719	01-JUL-23	30-JUN-24	FA-ESSENTIAL		$1,783.62	$0.00	$1,783.62
Lumberton Township Board of	R02-JAN-	023		SYSTEM-FA-EDWARDS-EST2	1			
Lumberton Township Board of				FA-DUCT DETECTOR	2			
Ed				FA-HEAT DETECTOR	2			
33 Municipal Dr				FA-MAIN PANEL	1			
LUMBERTON, NJ 08048-0000				FA-NOTIFICATION APPL	17			
				FA-PULL	17			
				FA-SMOKE DET ADDR	45			
544 - 00722422	80843703	01-JUL-23	30-JUN-24	FA-ESSENTIAL		$317.40	$0.00	$317.40
Lumberton Bd Ed Maintenance	R02-JAN-	023		SYSTEM-FA-SMPLX 4100/4020	1			
LUMBERTON TWP BD-ED'				FA-MAIN PANEL	1			
30 Municipal Dr				FA-BATTERY	2			
LUMBERTON, NJ 08048-4556				FA-DACT	1			
				FA-ANNUNCIATOR	1			
				FA-SMOKE DET CONV	5			
				FA-HEAT DETECTOR	13			
				FA-DUCT DETECTOR	2			
				FA-PULL	5			
				FA-NOTIFICATION APPL	10			
				FA-POWER SUPPLY/NAC	1			
544 - 00390159	80843723	01-JUL-23	30-JUN-24	FA-ESSENTIAL		$3,638.16	$0.00	$3,638.16
Lumberton Township Bd-Ed -	R02-JAN-	023		SYSTEM-FA-SIMPLEX 4100ES	1			
Lumberton Township Bd-Ed				FA-DACT	1			
30 Dimsdale Dr				FA-DUCT DETECTOR	15			
Lumberton Middle School				FA-MAIN PANEL	1			
LUMBERTON, NJ 08048-0000				FA-NOTIFICATION APPL	33			
				FA-POWER SUPPLY/NAC	2			
				FA-PULL	33			
				FA-SMOKE DET ADDR	78			
544 - 00674636	80843711	01-JUL-23	30-JUN-24	FA-ESSENTIAL		$3,426.81	$0.00	$3,426.81
Lumberton Township Bd-Ed -	R02-JAN-	023		SYSTEM-FA-SMPLX 4100/4020	1			
Lumberton Township Bd Ed				FA-DACT	1			
32 Dimsdale Dr				FA-DUCT DETECTOR	8			
Bobbys Run Elementary School				FA-HEAT DETECTOR	23			
LUMBERTON, NJ 08048-5076				FA-MAIN PANEL	1			
				FA-NOTIFICATION APPL	15			
				FA-POWER SUPPLY/NAC	3			
				FA-PULL	15			
				FA-SMOKE DET ADDR	73			
544 - 33580801	80843713	01-JUL-23	30-JUN-24	FA-ESSENTIAL		$4,638.82	$0.00	$4,638.82
Lumberton Township Bd-Ed -	R02-JAN-	023		SYSTEM-FA-SMPLX 4100/4020	1			
Lumberton Township Bd-Ed				FA-DACT	1			
56 Chestnut St				FA-DUCT DETECTOR	2			

~Tray2~

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.
23637906

DATE OF INVOICE
17-JUL-23

INVOICE CONSOLIDATED DETAIL

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
				FA-HEAT DETECTOR	175			
				FA-MAIN PANEL	2			
Florence L Walther School				FA-NOTIFICATION APPL	22			
LUMBERTON, NJ 08048-1110				FA-POWER SUPPLY/NAC	2			
				FA-PULL	22			
				FA-SMOKE DET ADDR	41			

~Travi~

Send Invoice to District 544

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53789827	02-11-26	26-0138

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact =

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
61063348	02-04-26	

PAYMENT TERMS
Due upon receipt

Bill To: 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To: 544-00390159
Lumberton Township Bd-Ed - Lumberton Mi
Lumberton Township Bd-Ed
30 Dimsdale Dr
Lumberton Middle School
LUMBERTON NJ 08048-0000

Service Requested By: Cindy Pollum

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work
Service Call
Tech arrived on site and tech checked the timers and found several duplicate times in the clock. tech identified two timers that did not have a primary relay selected, so tech added the relay to those timers.
Service is complete
Thank you for your business!

Labor	$507.60
Material	
Other	$0.00
Invoice Amount	$507.60
Taxes	$0.00
Total Invoice Amount	$507.60
Payment Received	$0.00

Total Amount Due $507.60

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$507.60

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

20000507601537898027

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Johnson Controls

Billing Questions:

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
53789827

DATE OF INVOICE
02-11-26

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
1063348		04-FEB-26	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
1063348	105583426	10-FEB-26	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	2.7 HR	$507.60
1063348	105583426	10-FEB-26	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53292433	08-25-25	26-0138

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
59975182	08-20-25	

PAYMENT TERMS
Due upon receipt

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

Bill To: 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To: 544-00390159
Lumberton Township Bd-Ed - Lumberton Mi
Lumberton Township Bd-Ed
30 Dimsdale Dr
Lumberton Middle School
LUMBERTON NJ 08048-0000

Service Requested By: Cindy Pollum

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Labor	$945.64
Material	
Other	$0.00
Invoice Amount	$945.64
Taxes	$0.00
Total Invoice Amount	$945.64
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site and entered 3 schedules and reviewed and tested close call .
Service is complete
Thank you for your business!

Total Amount Due **$945.64**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$945.64

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

20000945645532924 33

BOC

Johnson Controls

Billing Questions: Emily White

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
53292433

DATE OF INVOICE
08-25-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9975182		20-AUG-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
9975182	102937404	25-AUG-25	ALARM AND DETECTION REGULAR LABOR	HRDW TSPW RG	5.03 HR	$945.64
9975182	102937404	25-AUG-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Send Invoice to District 544

Johnson Controls

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

INVOICE NO.	INVOICE DATE	PO NUMBER
53357510	09-15-25	26-0138

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60108024	09-03-25	

PAYMENT TERMS
Due upon receipt

Bill To: 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To: 544-00674636
Lumberton Township Bd-Ed - Bobbys Run E
Lumberton Township Bd Ed
32 Dimsdale Dr
Bobbys Run Elementary School
LUMBERTON NJ 08048-5076

Service Requested By: Tim Adams

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Labor	$466.24
Material	$102.89
Other	$0.00
Invoice Amount	$569.13
Taxes	$0.00
Total Invoice Amount	$569.13
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site and Replaced 1 conventional smoke and conventional base. Truck stock. Submitted SOS for more request work after site survey.
Service is complete
Thank you for your business!

Total Amount Due **$569.13**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$569.13

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

20000569139533357510

Johnson Controls

Billing Questions: Emily White

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
53357510

DATE OF INVOICE
09-15-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0108024		03-SEP-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
0108024	103189748	04-SEP-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
0108024	103189748	05-SEP-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.48 HR	$466.24
0108024	103189748	05-SEP-25	5" SENSOR BASE W/REM LED OUT	4098-5207	1 EA	$19.35
			CONV PHOTO DETECTOR 721P	4098-5601	1 EA	$83.54

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

INVOICE NO.	INVOICE DATE	PO NUMBER
53349436	09-12-25	PO 26-0138

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60131902	09-10-25	

PAYMENT TERMS
Due upon receipt

Bill To: 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To: 544-00390159
Lumberton Township Bd-Ed - Lumberton Mi
Lumberton Township Bd-Ed
30 Dimsdale Dr
Lumberton Middle School
LUMBERTON NJ 08048-0000

Service Requested By: Tim Adams

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Labor	$847.88
Material	
Other	$0.00
Invoice Amount	$847.88
Taxes	$0.00
Total Invoice Amount	$847.88
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site and changed the schedule in Mater Time, checked daylight savings time, and confirmed the system was normal at departure.
Service is complete
Thank you for your business!

Total Amount Due **$847.88**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$847.88

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

500008478875334943б

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Johnson Controls

Billing Questions: Emily White

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
53349436

DATE OF INVOICE
09-12-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0131902		10-SEP-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
0131902	103271089	11-SEP-25	ALARM AND DETECTION REGULAR LABOR	HRDW TSPW RG	4.51 HR	$847.88
0131902	103271089	11-SEP-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53411599	09-30-25	25-0174

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60221352	09-24-25	

PAYMENT TERMS
Due upon receipt

Bill To: 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To: 544-00390159
Lumberton Township Bd-Ed - Lumberton Mi
Lumberton Township Bd-Ed
30 Dimsdale Dr
Lumberton Middle School
LUMBERTON NJ 08048-0000

Service Requested By: Cindy Pollum

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Labor	$962.56
Material	
Other	$0.00
Invoice Amount	$962.56
Taxes	$0.00
Total Invoice Amount	$962.56
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site and Programmed 3 bell schedule in to 6500 master clock.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$962.56**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$962.56

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

40000962565534115599

~11ay2~

Johnson Controls

Billing Questions: Emily White

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
53411599

DATE OF INVOICE
09-30-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0221352		24-SEP-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
0221352	103504633	25-SEP-25	TIME SOLUTIONS REGULAR LABOR	TIME CLK RG	5.12 HR	$0.00
0221352	103504633	25-SEP-25	ALARM AND DETECTION REGULAR LABOR	HRDW TSPW RG	5.12 HR	$962.56
0221352	103504633	25-SEP-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

~Travi~

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
53649902	12-22-25	26-0138

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60710624	12-19-25	

PAYMENT TERMS
Due upon receipt

Bill To: 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To: 544-00390159
Lumberton Township Bd-Ed - Lumberton Mi
Lumberton Township Bd-Ed
30 Dimsdale Dr
Lumberton Middle School
LUMBERTON NJ 08048-0000

Service Requested By: Tim Adams

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work
Service Call
Tech arrived on site and checked intercom. ok now. they will record and send to me keep call open. did sos.
Service is complete
Thank you for your business!

Labor	$379.76
Material	
Other	$0.00
Invoice Amount	$379.76
Taxes	$0.00
Total Invoice Amount	$379.76
Payment Received	$0.00

Total Amount Due $379.76

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$379.76

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

0000037976853649902

Johnson Controls

Billing Questions:

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
53649902

DATE OF INVOICE
12-22-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0710624	104821586	19-DEC-25	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	2.02 HR	$379.76
0710624		19-DEC-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
0710624	104821586	22-DEC-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53649902	12-22-25	26-0138

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60710624	12-19-25	

PAYMENT TERMS
Due upon receipt

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact =

Bill To: 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To: 544-00390159
Lumberton Township Bd-Ed - Lumberton Mi
Lumberton Township Bd-Ed
30 Dimsdale Dr
Lumberton Middle School
LUMBERTON NJ 08048-0000

Service Requested By: Tim Adams

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Labor	$379.76
Material	
Other	$0.00
Invoice Amount	$379.76
Taxes	$0.00
Total Invoice Amount	$379.76
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site and checked intercom. ok now. they will record and send to me keep call open. did sos.
Service is complete
Thank you for your business!

Total Amount Due $379.76

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$379.76

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Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

00000379768536499O2

Johnson Controls

Billing Questions:

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